EXHIBIT 2

BMC GROUP 720 Third Ave, 23rd Floor Seattle, WA 98104 206/516-3300

Expense Reimbursement WR Grace

Invoice #: 21_080229

Period Ending	2/29/2008	Expense Type		Amount
		B-linx User Fee		
				\$350.00
		B-Linx/Data Storage		
				\$850.00
		Document Storage		
				\$600.30
		Website Hosting		
	··			\$250.00
		Website Storage/Traffic		
				\$83.60
			Total	\$2,133.90

Tax ID #: 52-2083477

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BMC GROUP WR GRACE FEBRUARY 2008 EXPENSE DETAIL

Invoice Nbr	Bill As Client	ConsultantID	Vendor	Amount	Date Expense Type	Description
21 080229	WR Grace	BMC10, BMC	BMC	350.00	2/29/08 B-linx User Fee	B-linx User Fee
21 080229	WR Grace	BMC10, BMC	BMC	850.00	2/29/08 B-Linx/Data Storage	B-Linx/Data Storage
21 080229	WR Grace	BMC10, BMC	BMC	250.00	2/29/08 Website Hosting	Website Hosting
21_080229	WR Grace	BMC10, BMC	BMC	600.30	2/29/08 Document Storage	414 boxes
21_080229	WR Grace	BMC10, BMC	BMC	83.60	2/29/08 Website Storage/Traffic	39 docs
		VVV		2,133.90		

\$110.08

Total



BMC GROUP 720 Third Ave, 23rd Floor Seattle, WA 98104 Tel: 206/516-3300 Tax ID: 52-2083477

WR Grace & Co. et al

INVOICE SUMMARY

Invoice Number	mber	Production Date	Total
Invoice #	Invoice # 021-20080204-1	2/4/2008	\$28.06
Invoice #	Invoice # 021-20080204-2	2/4/2008	\$26.98
Invoice #	021-20080229-1	2/29/2008	\$26.98
Invoice #	021-20080229-2	2/29/2008	\$28.06

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank Address: 999 3rd Avenue, Seattle, WA 98104 ABA/Routing #: 121000248 Account #: 0033022633 - BMC Group

Invoice Due Upon Receipt

\$28.06

Total Due:



BMC GROUP 720 Third Ave, 23rd Floor

Seattle, WA 98104 Tel: 206/516-3300 Tax ID: 52-2083477

021-20080204-1

Invoice #:

Production Date: 2/4/2008

WR Grace & Co. et al

t/Data Preparation Mail File Setup USPS - 1st Class n Copy Fold and Stuff Inkjet and Envelope - #10	Job Type	Job Item	Pages / Parties Step		Task	Details	Total
USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	Noticing Document	Dkt No. 17904 - Omni 18 Contin Ord	4/3		Mail File Setup	1 Task @ \$25.00 each	\$25.00
n Copy Fold and Stuff Inkjet and Envelope - #10				Postage	USPS - 1st Class	3 Pieces @ \$.41 each	\$1.23
Fold and Stuff Inkjet and Envelope - #10				Production	Copy	12 Pieces @ \$.12 each	\$1.44
Inkjet and Envelope - #10					Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
				Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24

Invoice Due Upon Receipt **EXHIBIT 2**

Total Due:



BMC GROUP 720 Third Ave, 23rd Floor Seattle, WA 98104 Tel: 206/516-3300 Tax ID: 52-2083477

Production Date: 2/4/2008 Invoice #: 021-20080204-2

WR Grace & Co. et al

Details Total	1 Task @ \$25.00 each \$25.00	3 Pieces @ \$.41 each	3 Pieces @ \$.12 each \$0.36	3 Pieces @ \$.05 each	3 Pieces @ \$.08 each \$0.24	Tatal Dire. 626 08
Task	Mail File Setup	USPS - 1st Class	Copy	Fold and Stuff	Inkjet and Envelope - #10	
	Document/Data Preparation Mail File Setup	Postage	Production		Supplies	
Pages / Parties Step	1/3					
Job Item	Dkt No. 17905 - Ord re Mass Dpt Rev					
Job Type	Noticing Document					

Invoice Due Upon Receipt **EXHIBIT 2**

\$26.98

Total Due:

Inkjet and Envelope - #10

Supplies

Fold and Stuff

Copy

Production Postage

USPS - 1st Class

Mail File Setup

Document/Data Preparation

Dkt No. 18138 - Ord re Obj to Mass Dept of Rev 1/3 Claim

Noticing Document



720 Third Ave, 23rd Floor Tel: 206/516-3300 Tax ID: 52-2083477 Seattle, WA 98104 **BMC GROUP**

|--|

Total

Details

Task

Pages / Parties Step

Job Item

Job Type

Production Date: 2/29/2008 Invoice #: 021-20080229-1

Invoice #:

WR Grace & Co. et al

Invoice Due Upon Receipt **EXHIBIT 2**



720 Third Ave, 23rd Floor Seattle, WA 98104 **BMC GROUP**

Tel: 206/516-3300 Tax ID: 52-2083477

9	33 63	. 4 4	15	24	9
\$25.00	\$1.23	\$1.44	\$0.15	\$0.24	\$28.06
					Total Due: \$28.06

12 Pieces @ \$.12 each

3 Pieces @ \$.05 each 3 Pieces @ \$.08 each

Inkjet and Envelope - #10

Supplies

Fold and Stuff

Copy

Production Postage

1 Task @ \$25.00 each 3 Pieces @ \$.41 each

USPS - 1st Class Mail File Setup

Document/Data Preparation

4/3

Dkt No. 18139 - Ord Re Debtors 18th Omni

Noticing Document

Job Item

Job Type

021-20080229-2

Invoice #:

Production Date: 2/29/2008

WR Grace & Co. et al

Details

Task

Pages / Parties Step

Total

EXHIBIT 2	voice Due Upon Receip
	Invoi